

SWC# 202 Emergency Audio/Visual Equipment & Parts

Contract Information and Usage Instructions

Contract Period: Total number of years is all options are exercised: 4.3 Years

Initial one (1) year contract term with three (3) one (1) year annual renewal options

Start Date: April 1, 2015

Initial End Date: July 31, 2016

Final End Date: July 31, 2019

Summary/Background Information: This contract was established through the WSCA Cooperative (lead state is Minnesota), and established to provide a reliable source for top quality audio/visual safety equipment used on emergency, law enforcement, and/or other government vehicles. This contract is available to local governments.

State Contact Information

Contract Administrator:

Devon Wallace

Category Specialist

Central Procurement Office

(615) 507-6930

Devon.Wallace@tn.gov

Backup Contract Administrator:

Mike Neely

Category Specialist

Central Procurement Office

(615) 741-7971

Michael.T.Neely@tn.gov

Vendor Contact Information:

Company Name	Code 3, Inc.
Edison Contract Number	45158
Vendor Number	0000046738
Vendor Contact Information	Thomas Heubel (314) 996-2785 tcheubel@code3pse.com 10986 N. Warson Road Saint Louis, MO 63114

Company Name Star Headlight and Lantern Company
Edison Contract Number 45250
Vendor Number 0000186235
Vendor Contact Information Jan Mol
(585) 749-7532
janmol@star1889.com
455 Rochester Street
Avon, NY 14414

Company Name Whelen Engineering Company
Edison Contract Number 46077
Vendor Number 0000000239
Vendor Contact Information Craig Szymanski
(860) 526-9504
cszymanski@whelen.com
51 Winthrop Road
Chester, CT 06412-0684

Company Name Trucker's Lighthouse
Edison Contract Number 51393
Vendor Number 0000001103
Vendor Contact Information Andy Stoll
(615) 843-6505
andy@truckerslighthouse.com
1213 Foster Ave, Suite A
Nashville, TN 37210-4402

Usage Instructions:

SWC 202 is a discount from catalog contract. To view the product catalogs, go to the CPO's Contract Usage Instructions page.

<https://www.tn.gov/generalservices/procurement/central-procurement-office--cpo-/state-agencies-/statewide-contract-instruction--swc-.html>

Requisition and Purchase Order Generation:

Be sure to manually add the contract number and line information in your contract release order. For information on how to create a requisition and/or purchase order please click on the "Agency Upgrade User Guide" link on the following page:

<https://www.teamtn.gov/content/dam/teamtn/cpo/documents/learning-and-development/cpo-job-aid/Doc%20Type%20Job%20Aid.pdf>

Delivery Times and Minimum Order Quantities:

- **Code 3, Inc**
 - Minimum Order (Exemption) – Individual orders for less than \$200 are exempt from purchase from this contract. User agencies will purchase by applicable purchasing procedures.
 - Delivery Time (calendar days) – All items must be delivered within approximately 30 days after receipt of a purchase order (ARO).
- **Whelen Engineering Company**
 - Minimum Order – There is no minimum order for this contract.
 - Delivery Time (calendar days) – Unless otherwise mutually agreed to, in-stock items must be delivered within five (5) business days after receipt of order and non-stock items must be delivered within fifteen (15) business days after receipt of order. Delivery requirements for custom made items will be negotiated at time of order placement. Orders must be shipped according to the directions of the Customer. The Contract Vendor is responsible for confirming delivery hours and unloading requirements with the Customer before delivery.
- **Star Headlight and Lantern Company**
 - Minimum Order (Exemption) – Individual orders for less than \$200 are exempt from purchase from this contract. User agencies will purchase by applicable purchasing procedures.
 - Delivery Time (calendar days) – All items must be delivered within approximately 30 days after receipt of a purchase order (ARO).

Freight Terms:

All quotations shall be F.O.B. Destination. The term F.O.B. destination shall mean delivered and unloaded onto the receiving dock of any state agency and, when applicable, any local government agency or authorized corporation within the State of Tennessee, with all charges for transportation and unloading prepaid by the vendor/contractor.